

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 3/1/2008 To: 3/31/2008
 YEAR FROM: 1/1/2008 To: 3/31/2008

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	6		22	
EMPLOYEE RELATIONS	2	33.3	10	45.5
SEXUAL HARASSMENT	1	16.7	2	9.1
RETALIATION OF WHISTLEBLOWERS	1	16.7	1	4.6
POLICY ISSUES	1	16.7	1	4.6
CONFLICTS OF INTEREST	1	16.7	3	13.6
CUSTOMER RELATIONS	0	0	1	4.6
DISCRIMINATION	0	0	1	4.6

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SAFETY ISSUES AND SANITATION	0	0	1	4.6
THEFT OF TIME	0	0	1	4.6
WAGE/HOUSE ISSUES	0	0	1	4.6
ACCOUNTING/AUDIT IRREGULARITIES	0	0	0	0.0
FALSIFICATION OF COMPANY RECORDS	0	0.0	0	0.0
FRAUD	0	0.0	0	0.0
SUBSTANCE ABUSE	0	0.0	0	0.0
THEFT OF CASH	0	0.0	0	0.0
THEFT OF GOODS/SERVICES	0	0.0	0	0.0

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WORKPLACE VIOLENCE/THREATS	0	0.0	0	0.0
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